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DE RUCNDT #1021 3162015
ZNR UUUUU ZZH
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FM USMISSION USUN NEW YORK
TO SECSTATE WASHDC PRIORITY 7593

UNCLAS USUN NEW YORK 001021

SIPDIS

E.O. 12958: N/A

TAGS: [AORC](#) [AFIN](#) [UN](#)

SUBJECT: UN REQUEST PAYMENT OF U.S. ASSESSMENT FOR TWO
PEACEKEEPING OPERATIONS

¶1. USUN has faxed to Department (IO/PSC-Tammy Pomerleau and EUR-IO/EX/FM-Alice Green) a note and three related annexes from the SYG dated October 29, 2009 concerning the financing of two peacekeeping operations. Annex One contains current amounts payable by the U.S. Government as follows:

Operation -----	Amount(\$) -----
UN Mission in Liberia (UNMIL) (10/1/2009 to 12/31/2009)	38,014,296.00
UN Stabilization Mission in Haiti (MINUSTAH) (10/16/2009 to 12/31/2009)	34,546,577.00

Total Payable: \$72,560,873.00

¶2. The note states that funds are urgently required for the financing of these operations and are due within thirty days of receipt of the note. Bank accounts to which payment may be made are contained in Annex Three.

¶3. Annex Two provides the legislative basis, the period covered, the gross and net amounts to be apportioned and the symbol of the document in which the details of the assessments of all member states will be reflected.

¶4. Action requested: Department is requested to facilitate payment of the peacekeeping missions noted above in paragraph ¶1.

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